

Date: Thursday, 1/17/2008 3:25:36 PM
 User: Kim Johnston

Process Sheet

Customer:	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE ASSEMBLY
Job Number	: 36822		
Estimate Number	: 10125		
P.O. Number	:	Part Number	: D2071
This Issue	: 1/17/2008 S.O. No. :	Drawing Number	: D2071 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: C
Previous Run	: 36623	Material	:
	Type : PURCHASED PARTS	Due Date	: 1/31/2008
Written By	:	Qty:	6 Um: Each
Checked & Approved By	: <u>01/18</u>		
Comment	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM		
	: Est: E 06.04.05 Revised Step 1 KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 5490

Purchase Part Number: 56V03-36

Possible Supplier: Danco

Material release note is required

01/18

(6)

2.0

56V0336

CABLE ASSY



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 CABLE ASSEMBLY

08-03-13

(6)

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

DIMENSIONAL CHECK

01/12

(6)

4.0

QC6



Comment: DIMENSIONAL CHECK

01/13

(6)

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N

Location: 5T 22401/13

(6)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 08/03/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 1/17/2008 3:25:36 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 36822

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(6)

Comment: FINAL INSPECTION/W/O RELEASE

2008/03/13

Job Completion



2008/3/13

(6)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

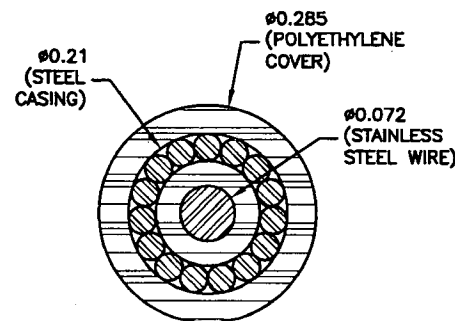
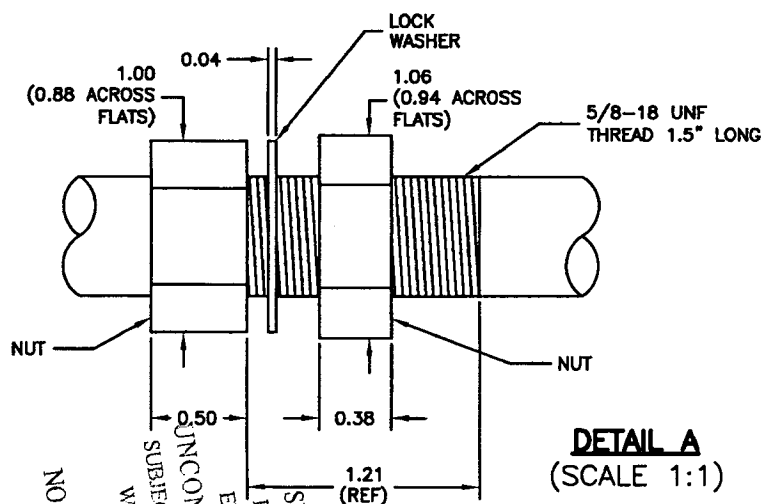
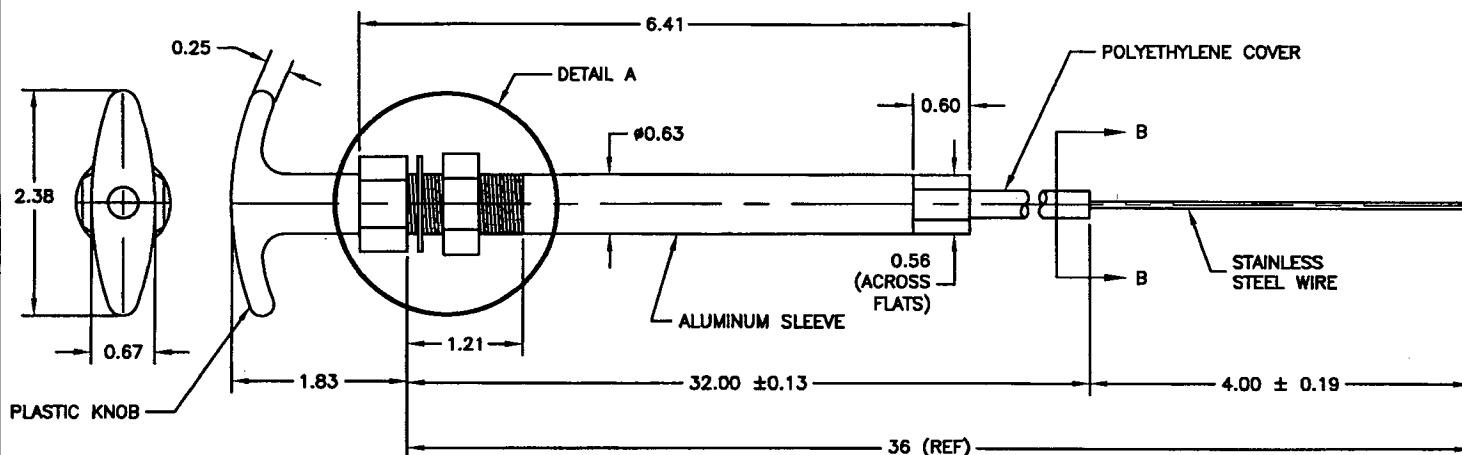
NOTE: Date & initial all entries

DART

RELEASED

dc N. 20

SPECIFICATION CONTROL DRAWING



SECTION B-B
(SCALE 4:1)

DETAIL A
(SCALE 1:1)

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

NO. 36822
WORK ORDER
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
RETURN TO
SHOP COPY

DESIGN	DRAWN BY	DART AEROSPACE LTD
CB	CB	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
LE		D2071
DATE	TITLE	REV. C
06.10.18	CABLE	SHEET 1 OF 1
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36
B	06.03.10	CHANGE TO DANCO P/N 56V03-36
C	06.10.18	RE-DRAWN

Danco

EQUIPMENT INC

INVOICE # 117702
 105 #
 Page 1
 Date 03/13/04

* SURREY, BRITISH COLUMBIA *

11502

DART AEROSPACE LTD.
 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

SOLD TO

SHIP TO

00000000

PSTN 78/315

VIA FEDEX 15172024

00000000

Ordered	Shipped	Qty	Description	Unit	Price	Price
6.00	6.00	10.00	59V00 3-36	EA	42.82	376.92
			DART TWIST LOCK CABLE			

All returns subject to approval and restocking charge.
 No returns on custom cables, electrical components,
 or special orders.

\$ 547.8006 5090

Danco

EQUIPMENT INC.

CALGARY, ALBERTA
 308 - 53 AVENUE S.E.
 T2H 0N3
 (403) 253-6421
 FAX 253-1873
 TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
 9111 - 41 AVENUE
 T6E 6M5
 (780) 468-5151
 FAX 468-1565
 TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
 11616 - 170 STREET
 T5S 1J7
 (780) 486-6161
 FAX 486-6163

SURREY, B.C.
 9475 - 192 STREET
 V4N 3R7
 (604) 888-0513
 FAX 888-1036
 TOLL FREE 1-800-665-0644

REGINA, SASK.
 1155 MacKAY STREET
 S4N 4X9
 (306) 721-9575
 FAX 721-2214
 TOLL FREE 1-800-363-2626

Subtotal	376.92
Freight	0.00
GST	18.85
PST	0.00
Order Total	395.77
Am Paid	0.00
AMOUNT DUE	395.77

SEE REVERSE FOR CONDITIONS G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30 DAY

NOT CHARGED ON WEEDS APPROX 13